

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana Tourism - Tourism Promotion – Released of Advertisement in ABTA Hand Book, November 2015 issue, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad – Publication Charges – Release an amount of Rs.5,77,500/- (Rupees Five Lakhs Seventy Seven Thousand Five Hundred only) including taxes – Sanction - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 45

Dated: 23-01-2016
Read the following:

- 1. From Sinead McManus, Head of Business Media-India, ABTA, ASTA & National Geographic Traveller Magazine, India, Dated:30-06-2015.
- 2. Govt.Lr.No.2164/PMU/PRO/2015, of YAT & C (PMU) Department, Dt.13-10-2015.
- 3. Invoice No.15-16/678, of M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, Dated:11-12-2015.

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ORDER:

In the letter 1st read above, Sinead McManus, Head of Business Media-India, ABTA, ASTA & National Geographic Traveller Magazine, India, has requested to release an advertisement in ABTA Hand Book, for the month of November 2015 issue, for an amount of Rs.5,77,500/- (Rupees Five Lakhs Seventy Seven Thousand Five Hundred only) including taxes. Accordingly, Government have issued a work order, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, an empanelled agency with the department, for the same, vide reference 2nd read above.

2. In the reference 3rd read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, has furnished a invoice for an amount of Rs.5,77,500/- (Rupees Five Lakhs Seventy Seven Thousand Five Hundred only) including taxes, for the above said purpose and requested the Government for arranging payment.

3. The Government, after careful examination of the matter hereby accord and release an amount of Rs.5,77,500/- (Rupees Five Lakhs Seventy Seven Thousand Five Hundred only) including taxes, towards an advertisement in ABTA Hand Book, for the month November 2015 issue, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN,GH 11- Normal State Plan - SH (13) – Miscellaneous expenditure – 500 – Other Charges - 503 - Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad. The details of Bank account is as follows:-

Bank Name	:	ICICI Bank
Branch Name	:	Emgee Square, M.G Road, Ernakulam, Kochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICICI0000010

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.VENKATESHAM
SECRETARY TO GOVERNMENT**

To
M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:

The YAT& C (PMU- Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER